0018-5Y-EPIE5Y-00064215 C73326 06-10 Linited States Bankrupteyd Count 14:50:02 Desc Main Document Page 1 of 5

Western District of North Carolina

FRANK SAMUEL & TAMMY MURRAY JOHNSON

PO BOX 301

SPRUCE PINE, NC 28777

Case No.: 06-10770

SS #1: XXX-XX-3765 SS #2: XXX-XX-0709

FINAL REPORT AND ACCOUNT

This case was commenced on

MO.	DAY	YR.
12	07	06

The Plan was confirmed on

MO.	DAY	YR.
02	07	07

The Case was concluded on

1	MO.	DAY	YR.
	03	04	10

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.													
DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUN"	T PAID	BALANCE							
CREDITOR'S NAME		CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE							
AT&T	001	Unsecured	0.00	0.00	0.00	Not Filed							
BADCOCK	002	Secured	1,465.00	1,465.00	155.97	0.00							
ECAST SETTLEMENT CORP ASS	003	Unsecured	2,064.33	784.45	0.00	0.00							
CITIBANK MASTERCARD	004	Unsecured	0.00	0.00	0.00	Not Filed							
CITIFINANCIAL	005	Unsecured	0.00	0.00	0.00	Not Filed							
DAVID HEATON	006	Unsecured	0.00	0.00	0.00	Not Filed							
DELL FINANCIAL	007	Secured	500.00	500.00	53.26	0.00							
DIRECT MERCHANTS BANK	800	Unsecured	0.00	0.00	0.00	Not Filed							
FINGERHUT	009	Unsecured	0.00	0.00	000	Not Filed							
FINGERHUT	010	Unsecured	0.00	0.00	000	Not Filed							
IC SYSTEMS, INC	011	Unsecured	0.00	0.00	000	Not Filed							
INTERNAL REVENUE SERVICE	012	Priority	0.00	000	000	Not Filed							
KROSS LIBERMAN & STONE	013	Unsecured	0.00	0.00	0.00	Not Filed							
MITCHELL COUNTY TAX COLL	014	Priority	0.00	0.00	0.00	Not Filed							
MITCHELL CREDIT CO	015	DirectPay	000	0.00	0.00	Not Filed							
NC DEPT OF REVENUE	016	Priority	0.00	0.00	0.00	Not Filed							
SEARS	017	Unsecured	000	0 00	0.00	Not Filed							
SPRUCE PINE COMM HOSPITAL	018	Unsecured	0.00	000	0.00	Not Filed							
LC. SYSTEMS, INC/OBO TA	019	Unsecured	204.20	7760	0.00	0.00							
U S ATTORNEYS OFFICE	020	Unsecured	000	0.00	0.00	Not Filed							
WACHOVIA	021	DirectPay	65,848.02	000	0.00	DirectPay							
WACHOVIA BANK	022	Unsecured	4,297.39	1,633.01	0.00	0.00							
ECAST SETTLEMENT CORP ASS	023	Unsecured	975.42	370.66	0.00	0.00							
ECAST SETTLEMENT CORP ASS	024	Unsecured	3,314.01	1,259.32	0.00	0.00							
HERITAGE FAMILY FUNERAL S	025	Unsecured	1,975.70	750.77	0.00	0.00							
HERITAGE BILLING SERVICES	026	Unsecured	0.00	0.00	0 00	Not Filed							
WEBB FUNERAL HOME	027	Unsecured	0 00	0.00	0.00	Not Filed							
HOUSEHOLD BANK (SB), NA	028	Unsecured	0.00	000	0.00	0.00							
FRANK SAMUEL & TAMMY MURR	777	Refund	0 00	000	0.00	0.00							
T BENTLEY LEONARD	799A	Attorney	247 50	247.50	000	0.00							

0018-5Y-EPIE5Y-0006421 Case 06-10 Lonited States Bankruptes Court 14:50:02 Desc Main

Western District of North Carolina

FRANK SAMUEL & TAMMY MURRAY JOHNSON

PO BOX 301

SPRUCE PINE, NC 28777

Case No : 06-10770

SS #1: XXX-XX-3765

SS #2: XXX-XX-0709

FINAL REPORT AND ACCOUNT

This case was commenced on

:	MO.	DAY	YR.
	12	07	06

The Plan was confirmed on

MO.	DAY	YR.	
02	07	07	

The Case was concluded on

MO.	DAY	YR.
03	04	10

Plan Completed

Your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and are incorporated by reference in this report

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors.

10,915.00

DISBURSEMENTS TO CREDITORS	CLAIM		AMOUNT	AMOUN	BALANCE	
CREDITOR'S NAME	NUMBER	CLASSIFICATION	ALLOWED	PRINCIPAL	INTEREST	DUE
FRANK SAMUEL & TAMMY MURR	999	Refund	11.38	11.38	0.00	0 00

SUMMARY OF CLAIMS ALLOWED AND PAID:

	SECURED	PRIORITY	GENERAL	LATE	SPECIAL	TOTAL	
AMOUNT ALLOWED	67,813.02	0.00	12,831.05	0.00	11.38	80,655.45	TOTAL PAID PRINCIPAL
PRINCIPAL PAID	1,965.00	0.00	4,875.81	0.00	11.38	6,852.19	AND INTEREST
INTEREST PAID	209.23	0.00	0.00	0.00	0.00	209.23	7,061.42

OTHER DISBURSEMENT UNDER ORDER OF COURT

DEBTOR'S ATTORNEY

FEE ALLOWED

FEE PAID

T BENTLEY LEONARD

3,000.00

3,000.00

	COURT COSTS AND	FILING FEE	ADDITIONAL	CHARGES	TRU	OTHER		
OTHER EXPENSES OF ADMINISTRATION	AND DEPOSIT	CLERK'S CHARGES	25 EACH CLAIM OVER 10	EXPENSE FUND				
		0.00	0.00		426.79	426 79	0.00	

853.58

WHEREFORE, your Petitioner prays that a Final Decree be entered discharging your Petitioner as Trustee and releasing your Petitioner and The Trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other and further relief as is just. Pursuant to FRBP 5009, I hereby certify that the above captioned case has been fully administered.

David G Grav

CASE#: 0610770 PRINTED#: 06-10770	COMP% MIN BALANCE 3.2500	Trans Type 0	06-10770	Doc 25	PIPrewrite, C/Cancel, R/Return, J/Xfr In, O/Xfr Out, */Last	CHECK#	07/ cum	14/1 ent	0	En Paç	tere ge 3	d 0	7/1 5	4/1() 1 ⁴	1:50):02		Desc	FUNDS ON HAND	EST PAYOFF LEFT (MONTHS)
CASE #: 0610770		Funds Out			 write,C/Cancel,R/Returr	CHECK# AMOUNT MO														UNALLOCATED FUNDS	NEEDED TO COMPLETE CLAIMS
UNSECURED PAID AT 38.% BASE AMOUNT NONE PLAN UNSECURED NONE MONTHLY BASE NONE		Funds In				MO			70.85											REFUND CLOSING	NEEDED TO COMPLETE BASE
12/07/06 UNSECURED PA 01/10/07 BASE AMOUNT 01/10/07 PLAN UNSECUR 02/07/07 MONTHLY BASE		Source	·		CREDITOR DISBURSEMENTS:	MO CHECK# AMOUNT			10-03 804631					-						CREDITORS	EST. UNPAID TRUSTEE EXP
DATE FILED: LATEST 341: ORIGINAL 341: CONFIRMED:		Tran date			PRIN DUE	INT DUE	Not Filed	Paid 09-05-08	Paid 03-05-10	Not Filed	Not Filed	Not Filed	Paid 09-05-08	Not Filed	Not Filed	Not Filed	Not Filed	Not Filed	Not Filed	DEBTOR CREDITORS ATTY PRINCIPAL	EST. UNPAID TRUSTEE COMP
D THIS REPORT ENDING 0 07-13-10 TEE SY Gray		Period			FRIN PAID	INT PAID	00.00	1,465.00	784.45	0.00	00:00	0.00	500.00	0.00	0.00	0.00	0.00	0.00	0.00	TRUSTEE DEB	EST. INT. DUE ALL CLASSES
PERIOD COVERED THIS REPORT MONTH ENDING 03-05-10 TO 07-13-10 TRUSTEE SY David G. Gray		Trans Type	Receipt Receipts		CLAIMED	(PAY %)	5,700.00	i,465.00	2,064.33	00.00	8,747.00	00.0	500.00	0.00	1,100.00	0.00	00:00	00:0	0.00	COMP	ATTORNEY E
<u> </u>		Funds Out				INTEREST		10.2500%					10.2500% 12-07-06						A PRANCISCO CONTRACTOR AND A PRANCISCO CONTRACTO	K'S OTHER COSTS	ADMINISTRATIVE (CLASS A)
IY MURRAY REY DRIVE C 28777-		Funds In	275.00 190.00		FIXED	PAYMENT	~	~	or or	r _C	n'	ne	~	œ	œ	n'	PR	a.	PR	FILING CLERK'S FEES FEES	1
JOHNSON, TAMMY MURRAY 20 AURTHER AUTREY DRIVE SPRUCE PINE, NC 28777- SS#:XXX-XX-0709	275.00 MONTHLY	ш	38 HER		K(@)	(#)	33 PR	24 PR	33 PR	33 PR	33 PR	33 PR	24 PR	33 PR	33 PR	33 PR	33	30	33	RECEIPTS F	Y UNSECURED (4) (CLASS 3,5,6,7,8)
<u> </u>	275.0	Source	013838 CASHIER		AMOUNT	E SCHED(*)	·		COR	.RD				BAN				SER	STO		PRIORITY (CLASS 2 & 4)
JOHNSON, FRANK SAMUEL 20 AURTHER AUTREY DRIVE SPRUCE PINE, NC 28777- SS#: XXX-XX-3765	10		10 03 02-16-10 Cc 03-01-10 13958			CREDITOR'S NAME	AT&T	BADCOCK PYMTS \$45.00	ECAST SETTLEMENT COR CHASE CUSTOMER SERVI	CITIBANK MASTERCARD NOTICE	CITIFINANCIAL	DAVID HEATON CO-DEBTOR	DELL FINANCIAL PYMTS \$15.00	DIRECT MERCHANTS BAN NOTICE	FINGERHUT	FINGERHUT NOTICE	IC SYSTEMS, INC NOTICE	INTERNAL REVENUE SER	KROSS LIBERMAN & STO NOTICE	Y RECEIPTS TO DATE	SECURED (CLASS 1)
JOHNSON, FRANK 20 AURTHER AUTE SPRUCE PINE, NC SS#: XXX-XX-3765	12-2006 TO	Period	10 03		CLAIM		001 3 A ⁻	002 1 B/	003 3 Ed	က	005 3 Cl	006 3 D,	007 1 D	က	009 3 FI	010 3 FI	011 3 IC	012 8	013 21 N	SUMMARY TO DATE	BALANCES STILL DUE

)770 16-10770	3.2500 MIN BALANCE 3.2500 Z5.00 EXP% DELING -178.62 3.2500 Since Full PYND 1 Months, CO	Trans Type ①	06-10770	Doc 25	Kfr In, O/Xfr Out,*/Last	CHECK	07/ cum	1 4/ ⁻	10	En Pa	terege 4	∌d (I of)7/1 5	4/10	0 14	1:50	:02		esc	FUNDS ON HAND	EST PAYOFF LEFT (MONTHS)
CASE #: 0610770 PRINTED #: 06-10770		Funds Out			P/Prewrite, C/Cancel, R/Return, I/Xfr In, O/Xfr Out, */Last	CHECK# AMOUNT MO			Printed Printed Printed Printed Parks and Park				THE REAL PROPERTY OF THE PROPE							UNALLOCATED FUNDS	NEEDED TO COMPLETE CLAIMS
UNSECURED PAID AT 38.% BASE AMOUNT NONE PLAN UNSECURED NONE MONTHLY BASE NONE		Funds in			1	Q Q						7.01	AMANA ALIMANI, INDEX MIT VINIT Y WITH		147.48	33.48	113.73	67.80		REFUND	NEEDED TO COMPLETE BASE
12/07/106 01/10/07 01/10/07 02/07/07		Source			CREDITOR DISBURSEMENTS:	MO CHECK# AMOUNT						10-03 804840			10-03 805237	10-03 804618	10-03 804631	10-03 804806		DRS CREDITORS AL INTEREST	EST. UNPAID TRUSTEE EXP
DATE FILED: LATEST 341: ORIGINAL 341: CONFIRMED:		od Tran date			PRIN DUE	INT DUE	Not Filed	Direct Pay	Not Filed	Not Filed	Not Filed	Daid 03-05-10	Not Filed	Direct Pay	1 Paid 03-05-10	5 Paid 03-05-10	2 Paid 03-05-10	7 Paid 03-05-10	Not Filed	DEBTOR CREDITORS ATTY PRINCIPAL	EST. UNPAID TRUSTEE COMP
COVERED THIS REPORT MONTH ENDING -10 TO 07-13-10 TRUSTEE 5Y David G. Gray		Period			PRIN PAID	INT PAID	0.00 0.00	00.00	00.00	00.0	00.0	20 77.60	00.0	0.00	1,633.01	42 370.66	01 1,259.32	70 750.77	00.0	TRUSTEE DE EXP A	EST. INT. DUE ALL CLASSES
PERIOD COVER MONTH 03-05-10 TRL		Trans Type			CLAIMED	r (PAY %)	0.0	0.00	0.00	2,353.00	994.00	204.20	00.0	65,848.02	4,297.39	975.42	3,314.01	1,975.70	0.00	R TRUSTEE S COMP	ATTORNEY (CLASS 9)
		Funds Out				NT INTEREST					TO THE PERSON NAMED IN COLUMN									CLERK'S OTHER FEES COSTS	ADMINISTRATIVE (CLASS A)
JOHNSON, TAMMY MURRAY 20 AURTHER AUTREY DRIVE SPRUCE PINE, NC 28777- SS#:XXX-XX-0709		Funds In			FIXED	PAYMENT	P.R	a a	PR	e a	쫎	P.R.	PR	A.	я Ж	A.	a.	F.	R.	FEES	UNSECURED ADI (CLASS 3,5,6,7,8)
JOHNSON, TAMM 20 AURTHER AUT SPRUCE PINE, N SS#:XXX-XX-0709		· ·			AMOUNT EARMARK(@)	SCHED(*) OR LIMIT(#)	30	25	30	33	33	. 33	33	25	83	33	33	83	33	RECEIPTS	PRIORITY UNS
JOHNSON, FRANK SAMUEL 20 AURTHER AUTREY DRIVE SPRUCE PINE, NC 28777- SS#: XXX-XX-3765		Tran Date Source			- Franchisch	CREDITOR'S NAME	MITCHELL COUNTY TAX C	MITCHELL CREDIT CO DIRECT BY ANOTHER	NC DEPT OF REVENUE	SEARS	SPRUCE PINE COMM HOS	I. C. SYSTEMS, INC/OBO T	U S ATTORNEYS OFFICE NOTICE	WACHOVIA DIRECT	WACHOVIA BANK	ECAST SETTLEMENT COR WALMART	ECAST SETTLEMENT COR	HERITAGE FAMILY FUNER ADDED 5-2-07	HERITAGE BILLING SERVI NOTICE/ADDED 5-30-07	Y RECEIPTS TO DATE	SECURED (CLASS 1)
JOHNSON, FRANK 20 AURTHER AUTI SPRUCE PINE, NG SS#: XXX-XX-3765		Period			CLAIM	REF	014 2 MI	- -	016 2 NC	017 3 SE	018 3 SF 20	019 3 L. 22	020 3 U	021 1 W	022 3 W	023 3 EC	024 3 E(025 3 HE	026 3 HE	SUMMARY TO DATE	BALANCES STILL DUE

	୍ଞ ଓ Cas	е	06-10770	Doc 25	File	d _i C)7/	14/1	10	Er	tere	ed (7/1	4/10 14:50:02	Desc I	//ain	
	COMP% MIN BALANC 3.2500 25 EXP% DELINQ 3.2500 Since Full P 1 Months	Trans Type	06-10770		1 &	MO CHECK# AMOR	um	CIII		ra	ye .		<u> </u>			FUNDS ON HAND 0.00	EST PAYOFF LEFT (MONTHS) 00
CASE #: 0610770		Funds Out			rite, C/Cancel, R/Retun	CHECK# AMOUNT N										UNALLOCATED FUNDS 0.00	NEEDED TO COMPLETE CLAIMS 0.00
ED PAID AT 38.% UNT NONE SCURED NONE SASE NONE		Funds In				Q M							11.38			REFUND CLOSING 11.38	3ASE
12/07/06 UNSECURED PAID AT 01/10/07 BASE AMOUNT 01/10/07 PLAN UNSECURED 02/07/07 MONTHLY BASE		Source			1 55 1	MO CHECK# AMOUNT							10-03 805324			CREDITORS INTEREST 1 209.23	ST. UNPAID LUSTEE EXP
DATE FILED: 1 LATEST 341: 0 ORIGINAL 341: 0 CONFIRMED: 0		d Tran date			ш	INI DUE	Not Filed	00'0	Continuing	Paid 09-05-08	Paid 03-02-07	00.00	Continuing			DEBTOR CREDITORS ATTY PRINCIPAL 3,000.00 6,840.81	EST, UNPAID TRUSTEE COMP 0.00
PERIOD COVERED THIS REPORT MONTH ENDING 03-05-10 TO 07-13-10 TRUSTEE SY David G. Gray		9 Period			PRIN PAID	INI PAID	0.00	0.00 0.00	0.00	50 2,752.50	50 247.50	0.00	11.38			TRUSTEE DI EXP A	EST. INT. DUE ALL CLASSES 0.00
PERIOD COVEF MONTI 03-05-10 TRI David		Trans Type				(PAY %)	Ö	o	Continuing	2,752.50	247.50	0	Continuing			R TRUSTEE S COMP 00 426.79	ATTORNEY (CLASS 9)
		Funds Out				IN ERES										CLERK'S OTHER FEES COSTS 0.00 0.00	ADMINISTRATIVE (CLASS A) 0.00
AMY MURRAY UTREY DRIVE NC 28777- 09		Funds In			FIXED	PAYMEN	P.R.	PR	PR	R.	P.R.	A.	RA R			FILING CLE FEES FEI 0.00	RED 5,6,7,8)
JOHNSON, TAMMY MURRAY 20 AURTHER AUTREY DRIVE SPRUCE PINE, NC 28777- SS#:XXX-XX-0709					AMOUNT EARMARK(@) SCHED(")		55	33	86	24	23		o6			REFUND RECEIPTS 0.00	
		Source					AL FICINIE D 5-2-07	BANK (SB),		ONARD	ONARD	.Y, TRUSTEE			:	RECEIPTS TO DATE 10,915.00	IRED PRIORITY (CLASS 2 & 4) 0 0.00
JOHNSON, FRANK SAMUEL 20 AURTHER AUTREY DRIVE SPRUCE PINE, NC 28777- SS#: XXX-XX-3765		Penod Tran Date				WEBBEINEBAL HOME	NOTICE/ADDED 5-2-07	3 HOUSEHOLD BANK (SB), NOTICE	8 Debtor(s) Debtor Refund	9 T BENTLEY LEONARD Attorney of Record	9 T BENTLEY LEONARD	7 DAVID G. GRAY, TRUSTE OTHER COST	8 Debtor(s)			IARY ITE	VCES SECURED (CLASS 1) DUE 0.00
JOHNSON, FRANK 20 AURTHER AUTI SPRUCE PINE, NC SS#: XXX-XX-3765		Pe			CLAIM	237	02/ 31	0 28 32	777 i	799 2	799A 27	881	9 99			SUMMARY TO DATE	BALANCES STILL DUE

PAGE 3 OF 3